

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Dallas Jett	Total Man Days: 1
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	09/27/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Mount Vernon	Donald Hankins	Mt. Vernon/Centralia	1	9/11/2013	Dallas Jett Joe Orsa Lynn Stelling

Statement of Activities

On September 11, 2013, a record audit was conducted at Ameren Illinois, in Mt. Vernon, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

The records that were inspected were for the Mt. Vernon and the Centralia Operating Centers, and met the code requirements.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.